



Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
 312 ROSA L PARKS AVE
 3rd Floor
 NASHVILLE TN 37243
 United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Event Description

This event is to bid for a 3 year contract for agency: Printing

Specifications and terms & conditions are attached.

Agency Contact: Debra Witt at 615-741-0448.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide printing services to the State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications, and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to http://state.tn.us/generalserv/cpo/for_bidders.html
 Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: <https://supplier.edison.tn.gov/> (Maintain supplier information)

Central Procurement Office Website: www.tn.gov/generalserv/cpo

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to check the website frequently.

General Questions

Question	UOM	Best	Worst	Response
Please list the following information regarding your company's contract administrator.				

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website
 Required: Yes Mandatory ResponseNo



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	2
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Response Comments

Associated Terms:

Vendor Contract Administrator

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid.

The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name

List the Sub-Contractor's Address

List the Sub-Contractor's Contact Person

List the Sub-Contractor's Phone Number

No

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	3
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

ReqNo Mandatory ResponseNo

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory Response:Yes

Response Comments

In preparing bid(s), All bidders shall comply with the requirements of T.C.A. Section 62-6-119 in Providing the specified information within the sealed bids. Any bid not in strict compliance with the requirements of T.C.A. section 62-6-119 shall be rejected.

Bids Over \$25,000.01 Requiring a Contractor's License

Bidder shall enter the following information:

List your Company's Tennessee State Contractor License Number

List the License Classification(s) Applicable to Bid

List the License Expiration Date

Bidder shall enter the following information regarding the subcontractor, if applicable:

List the Subcontractor's Tennessee State Contractor License Number

List the License Classification(s) Applicable to Bid

List the License Expiration Date

Required: Yes Mandatory ResponseNo



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Response Comments

Associated Terms:

Tennessee Contractor License Information (Bids Over \$25,000.01 Requiring a Contractor's License)

In preparing bids(s), all bidders shall comply with the requirements of T.C.A. Section 62-6-119 in providing the

specified information within the Invitation to Bid. Any bid not in strict compliance with the requirements of T.C.A.

Section 62-6-119 shall be rejected. Note: Submit additional subcontractor's information as an attachment to the bid.

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary) Please be sure to include the following information:

List the Service Organization:

List the Service Organizations Address:

List the Area(s) in TN that the Service Organization will Service:

List the Service Organizations Phone Number:

List the Service Organizations Toll Free Number:

List the Service Organizations Pager or Cell Phone:

List the Service Organizations Fax Number:

List the Service Organizations Email Address:

List the Service Organizations Website:

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Service Organization

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary)

Service Experience, Time in Business, Contracts

List the Length of Time Your Company has been in Business. A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of performing the services requested.

List the Description of Services. Please enter the information for three (3) comparable contracts on-going or completed within the last two (2) years.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Comparable Contract

List Name/Address of Comparable Contract

List the Contact Person

List the Phone Number

List the Contact Person's Email Address.
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Service Experience, Time in Business - Contracts

A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of performing the services requested. A bidder must furnish satisfactory evidence of successful completion of comparable contracts for at least three customers within the past two years and any other evidence required and requested in order to establish evidence of its ability to provide services in accordance with the terms and conditions and specifications. Enter the length of time in business and evidence of completion of three comparable contracts in the space provided below.

Failure to provide at least three comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

Please list the following for all licenses and permits required by federal and state law.

List the Type of License
List the Name on the License
List the License Number
List the Expiration Date

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Licenses (Listings):

A bidder must have all licenses and permits required by federal, state and local laws for performance of this contract. List the date and description of each in the space provided below.

What is the Brand/Model you are Bidding?



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

ReqYes Mandatory ResponseNo

Response Comments

List the Return Goods Policy:

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Return Goods Policy

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/ contractor, unless otherwise specified. The bidder shall indicate below their standard return goods policy.

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No

Required: Yes Mandatory ResponseNo



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	7
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Response Comments

I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Required: Yes Mandatory Response: Yes

Yes

Response Comments

The minimum hours of customer service operation by contractors, and deliveries to Printing Division, will be Monday through Friday, 8:00 AM to 4:30 PM CST, with the exception of state holidays.

Orders for items, with the exception of inks, must be delivered within seven days of receipt of purchase order. Colored inks, of all types, must be delivered within next business day, between said hours of 8:00 AM to 4:30 PM CST, provided the order is placed prior to 2:00PM the day of the order. Black inks, of all types, must be delivered within three business days. Will your company be able to meet these requirements?

Required: Yes Mandatory Response: No

Yes

Response Comments

For every item that is comparable to what is listed in the specifications, place a listing of the line item number and the comparable brand/model that is being bid and attach it to this section.

Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	8
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243

United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Response Comments

--



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	9
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Line Details

				No Bid:	<input type="checkbox"/>
Line: 1	Item ID: 1000139193	Line Qty: 65.00	UOM: Pound	Bid Qty:	65
Required: No Reserve Price: No					

Description: Ink, Offset printing, Black, Soybase in 5 LB cans, size of order ranges 15 to 95 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

				No Bid:	<input type="checkbox"/>
Line: 2	Item ID: 1000139191	Line Qty: 10.00	UOM: Pound	Bid Qty:	10
Required: No Reserve Price: No					

Description: Ink, Offset Printing, Colors, Soybase in one LB cans.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

				No Bid:	<input type="checkbox"/>
Line: 3	Item ID: 1000139187	Line Qty: 500.00	UOM: Pound	Bid Qty:	500
Required: No Reserve Price: No					

Description: Ink, Offset Printing, Colors, Soybase in 5 LB cans, size of order ranges 5 to 10 LBS



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	10
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 4	Item ID: 1000139188	Line Qty: 42.00	UOM: Pound	Bid Qty: 42
Required: No Reserve Price: No				

Description: Ink, Offset Printing, Colors, Soybase in 5 LB cans, size of order ranges 15 LB and up

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 5	Item ID: 1000139189	Line Qty: 62.00	UOM: Pound	Bid Qty: 62
Required: No Reserve Price: No				

Description: Ink, Black, High Speed Rotary for Didde Appollo Mini Web, Soybase in 5 LB cans, 50 LBS and up

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	11
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 6 Item ID: 1000139192 Line Qty: 4.00 UOM: Pound
Required: No Reserve Price: No

Bid Qty:

Description: Ink, Colors, High Speed Rotary for Didde Appollo Mini Web, Soybase in One LB cans

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 7 Item ID: 1000139185 Line Qty: 85.00 UOM: Pound
Required: No Reserve Price: No

Bid Qty:

Description: Ink, Colors, High Speed Rotary for Didde Appollo Mini Web, Soybase in 5 LB cans, order range 5 to 10 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 8 Item ID: 1000145846 Line Qty: 115.00 UOM: Pound
Required: No Reserve Price: No

Bid Qty:

Description: Ink, Offset Printing, Colors, Soybase in 5.25 LB cans, size of order ranges 5 to 10.50 LBS



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	12
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 9	Item ID: 1000145848	Line Qty: 10.00	UOM: Pound	Bid Qty: 10
Required: No Reserve Price: No				

Description: Ink, Offset Printing, Colors, Soybase in 5.25 LB cans, size of order ranges 15 LB and up

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 10	Item ID: 1000145850	Line Qty: 15.00	UOM: Pound	Bid Qty: 15
Required: No Reserve Price: No				

Description: Ink, Colors, High Speed Rotary for Didde Appollo Mini Web, Soybase in 5.25 LB cans, order range 5 to 10.50 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	13
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 11 Item ID: 1000145856 Line Qty: 90.00 UOM: Pound
Required: No Reserve Price: No

Bid Qty: 90

Description: Ink, Colors, High Speed Rotary for Didde Appollo Mini Web, Soybase in 5.50 LB cans, order range 5 to 11 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 12 Item ID: 1000145859 Line Qty: 70.00 UOM: Pound
Required: No Reserve Price: No

Bid Qty: 70

Description: Ink, Offset Printing, Colors, Soybase in 5.50 LB cans, size of order ranges 5 to 11 LBS

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 13 Item ID: 1000167605 Line Qty: 12.00 UOM: Each
Required: No Reserve Price: No

Bid Qty: 12

Description: Ink, Printing Press, Laser, Black



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	14
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 14	Item ID: 1000139123	Line Qty: 30.00	UOM: Package	Bid Qty: <input type="text" value="30"/>
Required: No Reserve Price: No				

Description: Binders, Plastic, 1/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 15	Item ID: 1000139126	Line Qty: 300.00	UOM: Package	Bid Qty: <input type="text" value="300"/>
Required: No Reserve Price: No				

Description: Binders, Plastic, 5/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	15
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Line: 16	Item ID: 1000139125	Line Qty: 200.00	UOM: Package	No Bid: <input type="checkbox"/>	Bid Qty: <input type="text" value="200"/>
Required: No Reserve Price: No					

Description: Binders, Plastic, 7/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 17	Item ID: 1000139125	Line Qty: 160.00	UOM: Package	No Bid: <input type="checkbox"/>	Bid Qty: <input type="text" value="160"/>
Required: No Reserve Price: No					

Description: Binders, Plastic, 1/2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 18	Item ID: 1000139128	Line Qty: 100.00	UOM: Package	No Bid: <input type="checkbox"/>	Bid Qty: <input type="text" value="100"/>
Required: No Reserve Price: No					

Description: Binders, Plastic, 9/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	16
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 19	Item ID: 1000139129	Line Qty: 100.00	UOM: Package	Bid Qty: 100
Required: No Reserve Price: No				

Description: Binders, Plastic, 5/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 20	Item ID: 1000139130	Line Qty: 60.00	UOM: Package	Bid Qty: 60
Required: No Reserve Price: No				

Description: Binders, Plastic, 3/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	17
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
 312 ROSA L PARKS AVE
 3rd Floor
 NASHVILLE TN 37243
 United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

<input type="checkbox"/>	No Bid:	<input type="checkbox"/>
Line: 21 Item ID: 1000139132 Line Qty: 40.00 UOM: Package	Bid Qty:	40
Required: No Reserve Price: No		

Description: Binders, Plastic, 7/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

<input type="checkbox"/>	No Bid:	<input type="checkbox"/>
Line: 22 Item ID: 1000139132 Line Qty: 40.00 UOM: Package	Bid Qty:	40
Required: No Reserve Price: No		

Description: Binders, Plastic, 1 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

<input type="checkbox"/>	No Bid:	<input type="checkbox"/>
Line: 23 Item ID: 1000139133 Line Qty: 30.00 UOM: Package	Bid Qty:	30
Required: No Reserve Price: No		

Description: Binders, Plastic, 1-1/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 100 per carton.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	18
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 24	Item ID: 1000139134	Line Qty: 30.00	UOM: Package	Bid Qty: 30
Required: No Reserve Price: No				

Description: Binders, Plastic, 1-1/2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 25	Item ID: 1000139135	Line Qty: 30.00	UOM: Package	Bid Qty: 30
Required: No Reserve Price: No				

Description: Binders, Plastic, 1-3/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 50 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	19
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Line: 26	Item ID: 1000139127	Line Qty: 20.00	UOM: Package	No Bid: <input type="checkbox"/>	Bid Qty: <input type="text" value="20"/>
Required: No Reserve Price: No					

Description: Binders, Plastic, 2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 50 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 27	Item ID: 1000139127	Line Qty: 100.00	UOM: Package	No Bid: <input type="checkbox"/>	Bid Qty: <input type="text" value="100"/>
Required: No Reserve Price: No					

Description: Binders, Plastic, 3/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 28	Item ID: 1000167376	Line Qty: 400.00	UOM: Package	No Bid: <input type="checkbox"/>	Bid Qty: <input type="text" value="400"/>
Required: No Reserve Price: No					

Description: Binding Coil, 6mm, 12in, Black, 100/PK



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	20
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 29	Item ID: 1000167377	Line Qty: 400.00	UOM: Package	Bid Qty: 400
Required: No Reserve Price: No				

Description: Binding Coil, 7mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 30	Item ID: 1000167378	Line Qty: 400.00	UOM: Package	Bid Qty: 400
Required: No Reserve Price: No				

Description: Binding Coil, 8mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	21
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 31 Item ID: 1000167379 Line Qty: 400.00 UOM: Package
Required: No Reserve Price: No

Bid Qty: 400

Description: Binding Coil, 9mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 32 Item ID: 1000167380 Line Qty: 400.00 UOM: Package
Required: No Reserve Price: No

Bid Qty: 400

Description: Binding Coil, 11mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 33 Item ID: 1000167608 Line Qty: 200.00 UOM: Package
Required: No Reserve Price: No

Bid Qty: 200

Description: Binding Coil, 12mm, 12in, Black, 100/PK



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	22
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 34	Item ID: 1000167609	Line Qty: 200.00	UOM: Package	Bid Qty: <input type="text" value="200"/>
Required: No Reserve Price: No				

Description: Binding Coil, 14mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 35	Item ID: 1000167610	Line Qty: 200.00	UOM: Package	Bid Qty: <input type="text" value="200"/>
Required: No Reserve Price: No				

Description: Binding Coil, 15mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	23
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 36 Item ID: 1000167611 Line Qty: 200.00 UOM: Package
Required: No Reserve Price: No

Bid Qty: 200

Description: Binding Coil, 16mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 37 Item ID: 1000139170 Line Qty: 5.00 UOM: Gallon
Required: No Reserve Price: No

Bid Qty: 5

Description: Blanket Wash, quick drying in a five gallon container

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 38 Item ID: 1000139171 Line Qty: 60.00 UOM: Gallon
Required: No Reserve Price: No

Bid Qty: 60

Description: Varn Wash V-120, Omni Adast 514 Press, in a one gallon container only.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	24
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 39	Item ID: 1000139172	Line Qty: 8.00	UOM: Case	Bid Qty: 8
Required: No Reserve Price: No				

Description: Fountain Concentrate, plate, 5 gallons per case

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 40	Item ID: 1000139173	Line Qty: 8.00	UOM: Case	Bid Qty: 8
Required: No Reserve Price: No				

Description: Fountain Concentrate, Alcohol Replacement, 5 gallons per case

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	25
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 41 Item ID: 1000139174 Line Qty: 4.00 UOM: Box
Required: No Reserve Price: No

Bid Qty:

Description: Stripping Base Mylar Clear, 22 X 28, .005 mil thick, 100 sheets per box.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 42 Item ID: 1000139175 Line Qty: 500.00 UOM: Gallon
Required: No Reserve Price: No

Bid Qty:

Description: Glaze Remover for Ink Rollers, one gallon container

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 43 Item ID: 1000139176 Line Qty: 30.00 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Silicone Spray, one LB can.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	26
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 44	Item ID: 1000139178	Line Qty: 24.00	UOM: Each	Bid Qty: <input type="text" value="24"/>
Required: No Reserve Price: No				

Description: Padding Compound, white, in one gallon container only.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 45	Item ID: 1000139179	Line Qty: 5.00	UOM: Each	Bid Qty: <input type="text" value="5"/>
Required: No Reserve Price: No				

Description: Wire, Stitching, 18 X 20 Flat, 5 LB Roll.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	27
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 46 Item ID: 1000139149 Line Qty: 25.00 UOM: Case
Required: No Reserve Price: No

Bid Qty: 25

Description: Cotton Pad Wipes, Wiporites, 100 pads per package, 20 packs per case.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 47 Item ID: 1000139137 Line Qty: 25.00 UOM: Each
Required: No Reserve Price: No

Bid Qty: 25

Description: Blanket, Compressible, 22-1/2 inch X 26. .077 Gauge, Omni 725P, 4 ply.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 48 Item ID: 1000139140 Line Qty: 25.00 UOM: Pair
Required: No Reserve Price: No

Bid Qty: 25

Description: Blanket, 12-1/4 inch X 19-3/16 inch, 4 Ply, Quick Set, alum Bars on each end.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	28
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 49	Item ID: 1000139100	Line Qty: 12.00	UOM: Package	Bid Qty: 12
Required: No	Reserve Price: No			

Description: Blanket, 16-3/8 inch X 12-7/8 inch, Pack to contain 1 AM Quick change blanket packer and 2 surfaces, punched.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 50	Item ID: 1000139102	Line Qty: 10.00	UOM: Each	Bid Qty: 10
Required: No	Reserve Price: No			

Description: Cleaner, Hand 18 ounce.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	29
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 51 Item ID: 1000139103 Line Qty: 10.00 UOM: Each
Required: No Reserve Price: No

Bid Qty: 10

Description: Spray Mount Adhesive, extra strength, 13 ounce aerosol can.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 52 Item ID: 1000139104 Line Qty: 20.00 UOM: Each
Required: No Reserve Price: No

Bid Qty: 20

Description: Anti-static Spray Aerosol Can, one LB can, must eliminate static running carbonless

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 53 Item ID: 1000139108 Line Qty: 8.00 UOM: Package
Required: No Reserve Price: No

Bid Qty: 8

Description: Cover, Dampener, Mini Web. A pack equals ductor and form cover.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	30
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid:

Line: 54 Item ID: 1000139110 Line Qty: 8.00 UOM: Gallon Bid Qty: 8
Required: No Reserve Price: No

Description: Oil, printing press, one gallon.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid:

Line: 55 Item ID: 1000139117 Line Qty: 80.00 UOM: Roll Bid Qty: 80
Required: No Reserve Price: No

Description: Shrink Film, 10 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	31
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 56 Item ID: 1000139118 Line Qty: 100.00 UOM: Roll
Required: No Reserve Price: No

Bid Qty: 100

Description: Shrink Film, 14 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 57 Item ID: 1000139119 Line Qty: 80.00 UOM: Roll
Required: No Reserve Price: No

Bid Qty: 80

Description: Shrink Film, 18 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 58 Item ID: 1000139122 Line Qty: 250.00 UOM: Each
Required: No Reserve Price: No

Bid Qty: 250

Description: Spinks Envirotech Black Soybase Ink, in 5 LB can



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	32
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 59	Item ID: 1000139111	Line Qty: 10.00	UOM: Each	Bid Qty: 10
Required: No Reserve Price: No				

Description: Padding Compound, white, in five gallon container only.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 60	Item ID: 1000139114	Line Qty: 25.00	UOM: Each	Bid Qty: 25
Required: No Reserve Price: No				

Description: Wire, Stitching, 25 Round, 5 LB Roll.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	33
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 61 Item ID: 1000167606 Line Qty: 12.00 UOM: Case
Required: No Reserve Price: No

Bid Qty: 12

Description: Printing Press Fountain Solution, 4 GA/CA

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 62 Item ID: 1000167607 Line Qty: 12.00 UOM: Case
Required: No Reserve Price: No

Bid Qty: 12

Description: Alcohol Replacement, Non-HAPS, Printing Press, 4 GA/CA

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 64 Item ID: 1000167600 Line Qty: 30.00 UOM: Quart
Required: No Reserve Price: No

Bid Qty: 30

Description: Plate Cleaner, Finisher, Preserver, Printing Press



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	34
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 66	Item ID: 1000167602	Line Qty: 12.00	UOM: Each	Bid Qty: <input type="text" value="12"/>
Required: No Reserve Price: No				

Description: Isopropyl Alcohol, 99%, For Use In Lithography, 5 GA Container

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 67	Item ID: 1000167603	Line Qty: 20.00	UOM: Gallon	Bid Qty: <input type="text" value="20"/>
Required: No Reserve Price: No				

Description: Printing Press Blanket Hardener

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	35
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 68 Item ID: 1000167604 Line Qty: 12.00 UOM: Case
Required: No Reserve Price: No

Bid Qty: 12

Description: Oil, Hydraulic, Printing Press, 5 GA/CA

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 69 Item ID: 1000139150 Line Qty: 5.00 UOM: Bottle
Required: No Reserve Price: No

Bid Qty: 5

Description: Blanket Fix, 4 ounce bottle.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 70 Item ID: 1000139151 Line Qty: 5.00 UOM: Each
Required: No Reserve Price: No

Bid Qty: 5

Description: Blanket, 18-7/16 inch X 12-5/8 inch, 3 ply, Compressible, Punched for Multi 1650KCD, for 1 Million Impressions



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	36
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 71	Item ID: 1000139101	Line Qty: 5.00	UOM: Box	Bid Qty: <input type="text" value="5"/>
Required: No Reserve Price: No				

Description: Powder, Dry Spray, 25 LB per can.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 72	Item ID: 1000139105	Line Qty: 5.00	UOM: Roll	Bid Qty: <input type="text" value="5"/>
Required: No Reserve Price: No				

Description: Stripping Metal for paper, 10 feet per roll, Litho Perf. 12 teeth per inch.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	37
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 73 Item ID: 1000139106 Line Qty: 5.00 UOM: Roll
Required: No Reserve Price: No

Bid Qty:

Description: Stripping Metal for Card, 10 feet per roll, Litho Perf. 12 teeth per inch

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 74 Item ID: 1000139099 Line Qty: 5.00 UOM: Roll
Required: No Reserve Price: No

Bid Qty:

Description: Stripping Metal for paper, 10 feet per roll, Litho Score.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 75 Item ID: 1000139107 Line Qty: 5.00 UOM: Roll
Required: No Reserve Price: No

Bid Qty:

Description: Stripping Metal for Card, 10 feet per roll, Litho Score.



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	38
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 76	Item ID: 1000139109	Line Qty: 5.00	UOM: Case	Bid Qty: <input type="text" value="5"/>
Required: No Reserve Price: No				

Description: Sleeves, Dampening for Didde Appollo Mini, 6 per case.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

No Bid: ☐

Line: 77	Item ID: 1000139131	Line Qty: 5.00	UOM: Each	Bid Qty: <input type="text" value="5"/>
Required: No Reserve Price: No				

Description: Royse Filter Bags, RMC 1181004701

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	39
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time		Finish Time	
12/23/2014 12:50:12 CST		01/02/2015 13:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

No Bid: ☐

Line: 78 Item ID: 1000139120 Line Qty: 5.00 UOM: Gallon
Required: No Reserve Price: No

Bid Qty:

Description: Arabic Gum, 100% Pure, 14 Degree Baume, 1 gallon can.

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 79 Item ID: 1000139121 Line Qty: 5.00 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Easy Street, 10 Ounce Tube, Vanson V-2082

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

No Bid: ☐

Line: 80 Item ID: 1000139112 Line Qty: 5.00 UOM: Each
Required: No Reserve Price: No

Bid Qty:

Description: Aqua Flo Varnish, in one LB can. Vanson 2159



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	40
Event Round	Version		
1	1		
Event Name			
Printing Supplies By Group			
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments

No Bid:

Line: 81	Item ID: 1000139113	Line Qty: 5.00	UOM: Each	Bid Qty: <input type="text" value="5"/>
Required: No	Reserve Price: No			

Description: Tack Reducer, one LB can. Vanson V-2162

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	41
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	42
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000008603	Sell	RFx	43
Event Round	Version		
1	1		
Event Name	Printing Supplies By Group		
Start Time	Finish Time		
12/23/2014 12:50:12 CST	01/02/2015 13:00:00 CST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009